

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KATHRYN CHATMAN

Debtor(s)

Case No. 17-16281

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/25/2017.
- 2) The plan was confirmed on 08/15/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/02/2018.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,890.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$1,890.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$931.49
Court Costs	\$0.00
Trustee Expenses & Compensation	\$88.20
Other	\$21.76

TOTAL EXPENSES OF ADMINISTRATION: \$1,041.45

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN INFOSOURCE	Unsecured	321.77	NA	NA	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	1,133.14	NA	NA	0.00	0.00
AT&T Mobility	Unsecured	539.26	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,318.00	NA	NA	0.00	0.00
CITY OF CHICAGO EMS	Unsecured	917.00	917.00	917.00	0.00	0.00
DEPT STORES NATL BK MACY	Unsecured	239.87	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	64.32	64.32	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	36.00	36.00	0.00	0.00
IL DEPT OF REVENUE	Unsecured	124.03	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	88.90	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	371.60	371.60	371.60	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	3,044.00	2,664.91	2,664.91	0.00	0.00
SANTANDER CONSUMER USA	Secured	3,562.00	0.00	611.33	611.33	237.22
SEVENTH AVENUE	Unsecured	272.00	272.79	272.79	0.00	0.00
STATE FARM BANK	Unsecured	762.44	762.44	762.44	0.00	0.00
STONEBERRY	Unsecured	200.69	200.69	200.69	0.00	0.00
TD BANK USA/TARGET CREDIT	Unsecured	376.00	NA	NA	0.00	0.00
VERIZON	Unsecured	1,042.00	1,022.35	1,022.35	0.00	0.00
WEINSTEIN & RILEY PS	Unsecured	376.94	NA	NA	0.00	0.00
WOLLEMI ACQUISITIONS LLC	Unsecured	9,718.00	12,718.81	12,718.81	0.00	0.00
WOLLEMI ACQUISITIONS LLC	Secured	5,000.00	2,000.00	2,000.00	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$611.33	\$611.33	\$237.22
All Other Secured	\$2,000.00	\$0.00	\$0.00
TOTAL SECURED:	\$2,611.33	\$611.33	\$237.22
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$64.32	\$0.00	\$0.00
TOTAL PRIORITY:	\$64.32	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$18,966.59	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$1,041.45</u>	
Disbursements to Creditors	<u>\$848.55</u>	
TOTAL DISBURSEMENTS :		<u>\$1,890.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/02/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.